Federal Fiscal Years 2003 through 2005 Section 5310

	SOURCE OF			TOTAL	בבטבסוו	CTATE	1000
GRANTEE	FUNDS	F.Y.	DESCRIPTION	FUNDING	FUNDING	FUNDING	FUNDING
INDOT	Section 5310	2003	Purchase of up to 60 transit vehicles and related equipment	\$2,160,761	\$1,728,609	\$0	\$432,152
INDOT	Section 5310	2003	Program administration TOTALS	\$125,000 \$2,285,761	<u>\$100,000</u> \$1,828,609	\$25,000 \$25,000	\$0 \$432,152
GRANTEE	SOURCE OF FUNDS	F.Y.	DESCRIPTION	TOTAL FUNDING	FEDERAL FUNDING	STATE FUNDING	LOCAL
INDOT	Section 5310	2004	Purchase of up to 60 transit vehicles and related equipment	\$2,119,988	\$1,695,990	\$0	\$423,998
INDOT	Section 5310	2004	Program administration TOTALS	<u>\$125,000</u> \$2,244,988	<u>\$100,000</u> \$1,795,990	\$25,000 \$25,000	<u>\$0</u> \$423,998

EE.	SOURCE OF FUNDS	F.Y.	DESCRIPTION	FUNDING	FEDERAL FUNDING	STATE FUNDING	LOCAL FUNDING
	Section 5310	2005	Purchase of up to 60 transit vehicles and related equipment	\$2,119,988	\$1,695,990	\$0	\$423,998
	Section 5310	2005	Program administration TOTALS	\$125,000 \$2,244,988	<u>\$100,000</u> \$1,795,990	\$25,000 \$25,000	<u>\$0</u> \$423,998
			Section 5310 Federal Funds Revenues and Expenses	sbur			
				FY 2003	FY 2004	FY 2005	

INDOT

GRANTEE

INDOT

Section 5310 Federal Funds	unds		
Revenues and Expenses	Š		
	FY 2003	FY 2004	FY 2005
Federal Apportionment	\$1,828,609	\$1,795,990	\$1,795,990
Carryover	\$0	\$0	\$0
Balance	\$1,828,609	\$1,795,990	\$1,795,990
Projects	(\$1,828,609)	(\$1,795,990)	(\$1,795,990)
ENDING BALANCE	\$0	\$0	\$0